

Appointment

From: Dady, John [Dady.John@epa.gov]
Sent: 8/22/2018 6:50:52 PM
To: Dady, John [Dady.John@epa.gov]; Morsching, Jay [morsching.jay@epa.gov]; Hautajarvi, Mary [Hautajarvi.Mary@epa.gov]; Morsching, Jay [morsching.jay@epa.gov]; Bushta, Jason [Bushta.Jason@epa.gov]; DeLaCruz-Matthews, Alexandria [DeLaCruz-Matthews.Alexandria@epa.gov]; Blankenship, Steven [Blankenship.Steven@epa.gov]; Shoffner, David [Shoffner.David@epa.gov]; Borseth, Jeffrey [borseth.jeffrey@epa.gov]; Haugland, John [haugland.john@epa.gov]; Sprouse, Aaron [Sprouse.Aaron@epa.gov]; capozzi_christine@bah.com
Subject: FW: Grosse Ile O&M requirements and decommissioning
Location: **Ex. 6 Personal Privacy (PP)**
Start: 8/30/2018 7:00:00 PM
End: 8/30/2018 8:00:00 PM
Show Time As: Busy

Jay,

We'll be calling from my office. Feel free to head down.

-----Original Appointment-----

From: Dady, John
Sent: Wednesday, August 22, 2018 1:51 PM
To: Dady, John; Hautajarvi, Mary; Morsching, Jay; Bushta, Jason; DeLaCruz-Matthews, Alexandria; Blankenship, Steven; Shoffner, David; Borseth, Jeffrey; Haugland, John; Sprouse, Aaron; capozzi_christine@bah.com
Subject: Grosse Ile O&M requirements and decommissioning
When: Thursday, August 30, 2018 3:00 PM-4:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: **Ex. 6 Personal Privacy (PP)**

Items for discussion...

Grosse Ile – No longer on-site daily maintenance technician.

- Janitor to provide “eyes” for facility for 4 hours per day and contact Duluth supervisor to arrange for maintenance.
 - **QUESTION – Is this adequate for Health & Safety compliance purposes? No boiler operator license.**
- O&M will do regular PM's, snow removal, grass cutting, etc. via sub-contract (Mark Stewart) (who also has boiler license/service responsibility). In addition, we're verifying who the POC is for the following:
 - O&M to continue Metasys monitoring – either Mark Stewart or Sean Miller
 - O&M to continue Security Alarm monitoring – either Mark Stewart or Sean Miller

Once vacant –

- Who would continue to do regular PM's, snow removal, grass, etc.?
- What level of services will be required?
- How frequent does janitorial need to be on-site?
- Who should the keys be turned into?
- Security monitoring?

Decommissioning:

- Furniture and equipment removal?
- Other?

EDDP building access – responsibility resides with Aaron Sprouse and/or Dave Shoffner?

- What is the timeline for all EDDP resolution?

Does GSA have a contract mechanism that would take over as of March 2019?

At what point is Grosse Ile completely removed from ORD's O&M Contract? Contracts Office needs a couple of months to mod the contract to remove all of the Grosse Ile language.